

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J	PAGE OF PAGES 1   2
2. AMENDMENT/MODIFICATION NO. P00001		3. EFFECTIVE DATE 09-Jul-2004		4. REQUISITION/PURCHASE REQ. NO. PC2004000700	
5. PROJECT NO. (If applicable)					
6. ISSUED BY AFPTGPK NICHOLAS A CONDOS/881-277-8216 5 B WILFIE AVE EDWARDS AFB OA 93524-1185		7. ADMINISTERED BY (If other than item 6)  See item 5		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) THE HON COMPANY PATI EATON 200 OAK STREET MURKINIA IA 52781				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				X 10A. MOD. OF CONTRACT/ORDER NO. F04700-03-F-0001	
				X 10B. DATED (SEE ITEM 13) 18-Nov-2002	
CODE 15589		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is awarded as set forth in item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.					
Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as warranted by one of the following methods: (a) By completing items 8 and 15, and returning <u>                    </u> copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
D. OTHER (Specify type of modification and authority) FAR 52.212-4 CONTRACT TERMS AND CONDITION-COMMERCIAL ITEMS					
1. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.					
4. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) THE PURPOSE OF THIS MODIFICATION IS TO DE-OBLIGATE REMAINING FY03 FUND FROM THE PURCHASE ORDER AND ALL INDICATION SHOW NO OUTSTANDING INVOICES.					
except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
5A. NAME AND TITLE OF SIGNER (Type or print) AMY C BROCKERT, Credit Collection		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) NICHOLAS A. CONDOS, Contracting Officer TEL: <u>                    </u> EMAIL: <u>                    </u>			
5B. CONTRACTOR/OFFEROR Amy C Brockert (Signature of person authorized to sign)		15C. DATE SIGNED 7/12/04		16B. UNITED STATES OF AMERICA BY <u>                    </u> (Signature of Contracting Officer)	
				16C. DATE SIGNED 7-20-04	

EXCEPTION TO SF 30  
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was decreased by \$500.28 from \$39,921.56 to \$39,421.28.

SUPPLIES OR SERVICES AND PRICES

CLIN 0001

The unit price amount has decreased by \$500.28 from \$39,921.56 to \$39,421.28.

The total cost of this line item has decreased by \$500.28 from \$39,921.56 to \$39,421.28.

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was decreased by \$500.28 from \$39,921.56 to \$39,421.28.

CLIN 0001:

AA: 5733400 303 4712 314420 040000 61959 72978F 503000 F03000 was decreased by \$500.28 from \$39,921.56 to \$39,421.28

(End of Summary of Changes)